YNK-DBR No. 263 Date 30.11.15

AEE/YNK SUB DN SBR No: 1.2.8 ....2015 Date: 30.11.2015

No 1st and part bill

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

(For Other Works)

ision: BBMP / YNK Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: P- 1771 Est.Cost: 19.50 Lakhs **Work Code: 001-15-000012** B.R.No. :

Name of Work : **Construction of Dhobhi Ghat near yelahanka lake in ward No- 01 of yelahanka Sub Division.**

Name of Contractor and Full Address: **Sri.Lingaraju, No 95, 5th cross, C T bed, BSK 2nd stage bangalore**

Date : 28-1-2015.

Reference to Agreement No. EE/YNK.D/ EPMT-4/W.O/59/2014-15.

Certified that the measurements were taken by me on 30.11.15 and recorded of Pages 215136 to215146 of measurement Book No. 2152 and that the work is satisfactorily executed.

L-R.. Mpl

Contractor Officer-in-charge of work

Certified that the measurement were taken by me on 30.11 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	1st x Part ~~Amount~~	680296=00
	TSD	34015=00
	IT	6803=00
b) Payments Now made: cost store or other material supplied.	KST	27212=00
recovery of amount creditable to this/other work	LC	6803=00
Amount paid on this bill Cheque / Cash.	CBF	680=00
	LR	9310=02
5) Balance being unpaid value of work done held in reserve.	T-D	84823=00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Net	595473=00
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

L-R..

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

Stamp L-R..

Audited & Admitted for Rs. 680296=00

595473=00

and Rs. 84823=00 by Cheque

Executive Engineer

Asst. Engr. Yelahanka Division

Exe. Engineer

sl no	Description of work	Unit
35	KSRB 2-1.1: Earth work in surface excavation in hard soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications, Specification No KBS 2.1(a) /	Cum
36	KSRB 2-2.2 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. specification, specification No. KBS 2.1(b) / 2.3.5, No. 5/ Item No. 2.4/ PWD SR 2014-15	Cum
37	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 117 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M (Item No 17.4 Page 117 (SR 2014-15)	Cum
38	KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix M7.5 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
39	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications.	Cum
	KSRB 5.2-2 Providing and constructing granite / trap / basalt rubble stone masonry in foundation with mud mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5.1.13	Cum
	KSRB 5.3-2 Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications	Cum
	KSRB 15.1.1: Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. Page No. 109/ Item No. 15.1 / PWD SR 2014-15	Sqm
	KSRB- 4-1.5 : Providing and laying in position plain cement concrete of nominal mix 1:2:4 using 20mm and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications, specification. No. KBS 4.1,4.2. No.12/ Item No. 4.6/ PWD SR 2014-15	Cum
	SRB 2.3 : Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20cms, depth, compacting each deposited layers by ramming after watering with lead upto 50m, and lift upto 1.5m, including cost of labour complete as per specifications, specification. No. KBS 2.9, No. 6/ Item No. 2.10/ PWD SR 2014-15	Cum
	SRB 4-6.7 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and fits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1 m in depth including cost of all terials, labour complete as per specifications. Specification NO KBS 4.6.2 Page No. 16/ Item No. 4.34/ PWD SR 2014-15	Sqm
	RB 4-6.2 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface n as suspended floors, roofs, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour plete as per specifications. Specification NO KBS 4.6.2	Sqm
	RB M.300.5.3: construction of embankment with approved material gravel/murrum with all lifts and leads, transporting to site, ading, grading to required slope and compacting to meet requirement table 300-2 complete as per specifications. (which les cost of gravel/murrum, watering charges & compaction by vibratory roller) ill specification Page No. 305.4.3, No. 144/ Item No. 19.60/ PWD SR 2014-15	Cum
	4.6.6 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for columns, piers, abut and struts, circular or curved in plan including cost of all materials, labour complete as per specifications. 4.6.2 Page No. 17/ Item No. 4.43/ PWD SR 2014-15	Sqm
	4.6.7 : Providing and removing centering, shuttering, strutting, propping etc., for chajjas, corbels etc., including edges Specification NO KBS 4.6.2 Page No. 16/ Item No. 4.37/ all materials, labour complete as per specifications. Specification NO KBS 4.6.2 Page No. 16/ Item No. 4.37/	Sqm

Previous		Present Measurement			Total up-to date		Rem
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	22.40	181.00	4054	22.40	4054	
–	–	50.93	272.00	13853	50.93	13853	
–	–	85.05	81.43	6926	85.05	6926	
		7.71	4990.00	38473	7.71	38473	
–	–	11.41	6244.50	71250	11.41	71250	
		16.08	3949.00	63500	16.08	63500	
–	–	8.64	4677.00	40409	8.64	40409	
–	–	18.03	19.00	343	18.03	343	
–	–	1.79	5485.00	9818	1.79	9818	
		29.46	122.31	3603	29.46	3603	
–	–	23.00	267.97	6163	23.00	6163	
–	–	31.74	323.57	10270	31.74	10270	
–	–	16.20	231.10	3744	16.20	3744	
–	–	24.30	917.35	22292	24.30	22292	
–	–	2.56	278.00	712	2.56	712	

Sl no	Description of work	Unit
50	KSRB 4.2.11 : Providing and laying in position reinforced cement concrete of design mix M20 with OPC, cement @ 27.20kgs, with 12mm and down size graded granite metal coarse aggregates @0.5865cum and fine aggregates @0.391cum with superplastesiser @0.225Lts machine mixed, well compacted for plain chajja of 8.5 cms. average thickness, upto ground floor lever, including cost of all materials, labour, HOM of machinery, curing, complete as per specification. Specification NO. KBS 4.1, 4.6 Page No. 15/ Item No. 4.20/ PWD SR 2014-15	
51	KSRB 5-14 : Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications. Page No. 27/ Item No. 5.27/ PWD SR 2014-15	Cum
52	KSRB 4.9.2 providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications.Specification No. KBS 4.6.3 Page No.16/ Item No. 4.46/ PWD SR 2014-15	Qntl
53	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete for R.C.C works laid in 15cms thick layers and well compacted vibrating curing etc. smooth finish in CM 1:3,with all lead and lift etc., complete. (exclusive of cost of steel and fabrication charges) Ready mixed cement concrete for Beams, column, Staircase and Roof with M-20(cement -320 Kg/Cum) Page No. 19/ Item No. 4.49.1/ PWD SR 2014-15	Cum
		TOTAL

Certificates:

1 The above work is done satisfactorily.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Previous		Present Measurement			Total up-to date		Rem
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	2.56	531.80	1361	2.56	1361	
–	–	112.29	1023.00	114873	112.29	114873	
–	–	28.27	7610.00	215135	28.27	215135	
–	–	8.89	6020.00	53518	8.89	53518	
				680296		**680296**	